

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-10107-AMC**

DANIEL FAUCETTE  
426 LAWN AVE  
SELLERSVILLE PA 18960

Petition Filed Date: 01/07/2017  
341 Hearing Date: 03/03/2017  
Confirmation Date: 08/23/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$336.00	21678675	01/14/2020	\$336.00	21931632	01/17/2020	\$336.00	22097306
01/22/2020	\$336.00	22257175	02/04/2020	\$336.00	22462278	02/10/2020	\$336.00	22690696
02/18/2020	\$336.00	22850743	02/19/2020	\$336.00	22929658	03/02/2020	\$336.00	23258624
03/09/2020	\$336.00	23394512	03/13/2020	\$336.00	23607952	03/24/2020	\$336.00	23788943
03/30/2020	\$336.00	24021877	04/07/2020	\$336.00	24273765	04/10/2020	\$336.00	24410746
04/17/2020	\$336.00	24558456	04/27/2020	\$336.00	24715780	05/04/2020	\$336.00	24829778
05/12/2020	\$336.00	24942814	05/19/2020	\$336.00	25042334	05/22/2020	\$336.00	25191746
05/27/2020	\$336.00	25266075	06/11/2020	\$336.00	25400842	06/12/2020	\$336.00	25525861
06/19/2020	\$336.00	25635718	06/30/2020	\$336.00	25769200	07/06/2020	\$336.00	25885248
07/14/2020	\$336.00	26014431	07/21/2020	\$336.00	26130179	07/24/2020	\$336.00	26230859
08/04/2020	\$336.00	26330600	08/11/2020	\$336.00	26448603	08/17/2020	\$336.00	26537798
08/24/2020	\$336.00	26662971	09/01/2020	\$336.00	26783810	09/08/2020	\$336.00	26895398
09/14/2020	\$10.41	27003657	09/29/2020	\$336.00	27227582	10/02/2020	\$336.00	27332795
10/14/2020	\$336.00	27462895	10/20/2020	\$336.00	27580730	10/27/2020	\$336.00	27707370
10/30/2020	\$336.00	27793314	11/10/2020	\$336.00	27912874	11/17/2020	\$336.00	28032475
11/24/2020	\$336.00	28143506	12/01/2020	\$336.00	28275136	12/08/2020	\$336.00	28371800
12/17/2020	\$336.00	28501493	12/22/2020	\$336.00	28626837	12/30/2020	\$336.00	28863899
01/06/2021	\$336.00	28756889	01/07/2021	\$336.00	28964713	01/19/2021	\$336.00	29075639
01/26/2021	\$336.00	29204855	02/01/2021	\$336.00	AVEANNA 233	02/09/2021	\$336.00	29439793
02/17/2021	\$336.00	29565000	02/24/2021	\$336.00	29665192	03/08/2021	\$336.00	29804181
03/10/2021	\$336.00	29886456	03/17/2021	\$336.00	30022850	03/22/2021	\$336.00	30161142
03/29/2021	\$336.00	30276499	04/05/2021	\$336.00	30405378	04/12/2021	\$336.00	30539155
04/20/2021	\$336.00	30655788	04/27/2021	\$336.00	30776634	05/03/2021	\$336.00	30892443
05/10/2021	\$336.00	31036391	05/18/2021	\$336.00	31143248	05/26/2021	\$336.00	31242847
06/01/2021	\$336.00	31372300	06/02/2021	\$336.00	31499305			
<b>Total Receipts for the Period: \$24,538.41 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$73,589.13</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	ERIE INSURANCE GROUP »» 003	Unsecured Creditors	\$14,600.00	\$10,760.32	\$3,839.68
1	AMERICAN INFOSOURCE LP AS AGENT FOR »» 001	Unsecured Creditors	\$484.51	\$357.09	\$127.42
2	BANK OF AMERICA N.A. »» 002	Mortgage Arrears	\$50,094.50	\$50,094.50	\$0.00

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4	JOHN L MC CLAIN ESQ »» 004	Attorney Fees	\$5,205.50	\$5,205.50	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$73,589.13	Current Monthly Payment:	\$1,344.00
Paid to Claims:	\$66,417.41	Arrearages:	(\$4,149.13)
Paid to Trustee:	\$6,264.52	Total Plan Base:	\$78,848.00
Funds on Hand:	\$907.20		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).